

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROP. FY
QSS Group, Inc.	NAS5- 99124 TASK NO. 207 AMENDMENT	310-419-02-02-89	00

TASK TITLE: (NTE 80 characters; include Project name)

QuickTOMS Parts Services

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)

Scott Hull	DATE 1/28/00	ORG CODE 562	MAIL CODE 562	PHONE 301-286-4157
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BRANCH HEAD

Darryl Lakins	DATE 1/28/00	CODE 562	PHONE 301-286-6382
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CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

for Robert Lebar	DATE 1/31/00	CODE 560.0	PHONE 301-286-6588
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FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE?

(IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)

CONTRACTING OFFICER'S QUALITY REP.

DESIGNATED FAM:

☒ NO ☐ YES

Larry Moore

Jim Dafnis

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs.

(To be completed by Contracting Officer)

C.O. Requested Quote on:

Date: FEB - 4 2000

Contractor will develop specification or statement of work under this task for a future procurement. ☒ NO ☐ YES

Flight hardware will be shipped to GSFC for testing prior to final delivery. ☐ NO ☐ YES ☒ N/A

Government Furnished Property/Facilities: ☒ NO ☐ YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: ☐ NO ☒ YES If yes: ☒ TOTAL ☐ PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: ☒ NO ☐ YES

Highlighted Contract Clauses: (to be completed by Contracting Officer)

The effective date of this task is February 23, 2000.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	<input checked="" type="checkbox"/> No. 1	No. 2	No. 3	No. 4	No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 3,934

The target fee of this task order is \$ 253

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$4,187

The maximum fee is \$ 370

The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Lorrie L. Eakin
SIGNATURE OF CONTRACTING OFFICER

2/23/00
DATE

Lorrie L. Eakin
Contracting Officer

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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QSS Group, Inc.

NAS5-

99124

TASK NO.

207

AMENDMENT

Applicable paragraphs from contract Statement of Work: Function 4**STATEMENT OF WORK:** (Continue on blank paper if additional space is required)

Provide parts engineering services for the QuickTOMS program including:

- review and provide inputs to program documents which speak to EEE and photonic parts and packaging hardware quality and reliability requirements.
- work with design engineers and scientists regarding planned parts usage and identify parts lists
- attend subsystem and related meetings to provide input regarding design, schedule or cost impacts on the parts program
- provide parts list reviews in accordance with Code 562 guidelines as parts lists become available (this to include GIDEP alert search).
- provide technical services for procurement documentation for EEE and photonic parts where applicable
- attend parts branch meetings to status and share information on the project parts program
- maintain controlled parts list electronically

PERFORMANCE SPECIFICATIONS:

- Parts Control Board convened as applicable.
- Controlled parts lists maintained electronically using Microsoft Access.
- Upload of controlled parts lists to GSFC EPIMS system for automated GIDEP reporting, as required by new submissions or significant changes.
- Weekly status reports delivered to Code 300 SAM, as necessary to highlight major parts issues.

APPLICABLE DOCUMENTS:

GPG 8700.1, Design Planning and Interface Management
GPG 8700.2, Design Development
500-PG-8700.2.2, Electronics Design and Development Guidelines

TASK END DATE: ~~4/30/00~~ 5/31/00**MILESTONES/DELIVERABLES AND DATES:**

Technical Progress Report, Monthly, 15th day of the month.
Initial parts lists submitted for entry into EPIMS within 60 days after controlled lists received and approved.
Weekly status reports to Code 300 SAM and Code 562 Branch Head, as required.

PERFORMANCE STANDARDS:

Schedule: On-time delivery/completion of the above
Technical: ATR's acceptance of the above

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Scott Hull, building 6, room S14